

SOLID WASTE FACILITY PERMIT

1. FACILITY PERMIT NUMBER:

19-DE-0001**2. NAME AND STREET ADDRESS OF FACILITY:**

Innovative Waste Control, Inc.
Transfer/Processing Facility
133 Bandini Boulevard
Vernon, California 90023

3. NAME AND MAILING ADDRESS OF OPERATOR:

Innovative Waste Control, Inc.
1300 Bristol Street North, Suite 100
Newport Beach, California 92660
Harold Arsenian, President

4. NAME AND MAILING ADDRESS OF OWNER:

Innovative Waste Control, Inc.
1300 Bristol Street North, Suite 100
Newport Beach, California 92660
Harold Arsenian, President

5. SPECIFICATIONS:**a. Permitted Operations:**

- ☐ Composting Facility (mixed waste) ☒ Processing Facility
- ☐ Composting Facility (yard waste) ☒ Transfer Station, Large Volume
- ☐ Landfill Disposal Site ☐ Transformation Facility
- ☐ Materials Recovery Facility ☐ Other:

b. Permitted Hours of Operation:

Receipt of Waste: 24 Hours, Daily
Handling & Processing: 24 Hours, Daily

c. Permitted Tons per Operating Day:

Total	500 Tons/Day
Non-Hazardous-Municipal Solid Waste	500 Tons/Day
Non-Hazardous-Sludge	0
Non-Hazardous-Separated or commingled recyclables	NA
Non-Hazardous-Inert materials	NA
Designated (See Section 14: Prohibitions)	0
Hazardous (See Section 14: Prohibitions)	0

d. Permitted Traffic Volume:

Total	NA
Incoming waste materials	NA
Outgoing waste materials (for disposal)	NA
Outgoing materials from materials recovery operations	NA

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

Permitted Area (in acres)
Design Capacity (tons per day)
Max. Elevation (Ft.MSL)
Max. Depth (Ft. BGS)
Estimated Closure Date

Total	Disposal	Transfer	MRF	Composting	Transformation
1.5 a	NA	1.5 a	NA	NA	NA
	NA	500 tpd	NA	NA	NA

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility.

6. APPROVAL:

Approving Officer Signature:
Lewis J. Pozzebon, R.E.H.S. - Director/Health Officer

7. ENFORCEMENT AGENCY NAME AND ADDRESS:

City of Vernon Health Department
4305 Santa Fe Avenue
Vernon, California 90058

8. RECEIVED BY CIWMB:

MAR 16 1998

9. CIWMB CONCURRENCE DATE:

31-7

10. PERMIT REVIEW DATE:**11. PERMIT ISSUED DATE:**

SOLID WASTE FACILITY PERMIT

FACILITY PERMIT NUMBER:

Page 2 of 4

19-DE-0001**12. LEGAL DESCRIPTION OF FACILITY:**

The property is legally described as follows:

Los Angeles County Tax Assessor, Map Book 5243, Page 20, Parcel 23.

Latitude and longitude are 34 degrees, 00 minutes, 13 seconds North, and 118 degrees, 11 minutes, 24 seconds West.

13. FINDINGS:

- a. This Permit is consistent with the Los Angeles County Solid Waste Management Plan *Triennial Review, Volume I: Nonhazardous Waste, March 1984 and Revision A, August 1985*. A Finding of Conformance was approved on October 16, 1997 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. Therefore, this facility conforms with the *Public Resources Code (PRC), Section (§) 50000 (a)(1)*.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB) as referenced in the *PRC, § 44010*.
- c. The design and operation of the facility is capable of operating in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA).
- d. The local fire protection agency, the City of Vernon Fire Department, Fire Prevention Bureau, has determined that the facility is in conformance with applicable fire standards as required in the *PRC, § 44151*.
- e. The following environmental document(s) have been filed and certified by the Lead Agency: Mitigated Negative Declaration, and Notice of Determination, September 2, 1997 [State Clearing House (SCH) # 97071014].
- f. The City of Vernon, Department of Community Services, has made a written determination, as specified in Conditional Use Permit (CUP), Case No.7006, September 2, 1997, that the facility is consistent with, and designated in, the City of Vernon General Plan [*PRC, § 50000.5 (a)*] and that surrounding land use is compatible with the facility operation [*PRC, § 50000.5 (b)*].

14. PROHIBITIONS:

- a. The permittee is prohibited from accepting: hazardous wastes, designated wastes, medical wastes, or liquid wastes, unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

15. THE FOLLOWING DOCUMENTS ALSO DESCRIBE AND/OR RESTRICT THE OPERATION OF THIS FACILITY:

Document	Date	Document	Date
<input checked="" type="checkbox"/> Report of Facility Information	February, 1998	<input checked="" type="checkbox"/> Cal EPA (Waste Generator) ID # CAL 000102589	June 2, 1997
<input checked="" type="checkbox"/> Mitigated Negative Declaration (SCH # 97071014)	September 2, 1997	<input type="checkbox"/> Preliminary Closure/Post-Closure Plans	NA
<input checked="" type="checkbox"/> Conditional Use Permit (CUP), Resolution No. 7006	September 2, 1997	<input type="checkbox"/> Waste Discharge Requirements	NA
<input checked="" type="checkbox"/> CUP Amendments, Resolution No. 7085	February 3, 1998	<input type="checkbox"/> Periodic Site Review	NA
<input checked="" type="checkbox"/> Finding of Conformance	October 16, 1997	<input type="checkbox"/> Certificate of Operating Liability Insurance	NA 31-8
<input checked="" type="checkbox"/> NPDES Permit # 4B19S013230	July 1, 1997	<input type="checkbox"/> SCAQMD Permits/Variations	NA

SOLID WASTE FACILITY PERMIT

FACILITY PERMIT NUMBER:

Page 3 of 4

19-DE-0001

16. SELF-MONITORING:

a. Results of all self-monitoring programs as described in the RFI will be reported to the LEA as follows:

Program	Reporting Frequency
<p>i. The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p> <p>ii. All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the continuous waste load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.</p> <p>iii. The total quantity, by weight, of solid waste and recoverable materials received each operating day. Indicate the daily amount of waste destined for disposal or transformation <i>and</i> the amount & types of recyclable materials diverted each day from the waste stream. The operator shall maintain these records on the facility's premises for a minimum of one year, which shall be made available to LEA personnel on request.</p> <p>iv. The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p> <p>v. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)</p> <p>vi. Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.</p> <p>vii. Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA at once following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.</p> <p>viii. The quantities of waste transferred each day to each of the disposal sites indicated on <i>Transfer Station Monthly Waste Disposal Monitoring Form</i> (See Attachment A).</p>	<p><u>Monthly</u> (Due two weeks after the end of each month)</p>

17. LEA CONDITIONS:

- a. This facility shall comply with all the State Standards for Solid Waste Handling and Disposal.
- b. The operator shall comply with all federal, state, and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to *PRC, § 21081.6*.
- c. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. The LEA is to determine the significance of the change and to make any necessary permit changes.
- d. Additional information concerning the design and operation of this facility shall be furnished upon request of the LEA.
- e. The operator shall maintain a complete copy of this permit at the facility so as to be available at all times to facility personnel, and to LEA personnel.
- f. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.

31-9

17. LEA CONDITIONS (CONTINUED):

- g. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.
- h. The operator shall maintain a log of special and/or unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharges of unusual wastes, significant accidents and injuries, and property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to LEA personnel. Any entries made in this log must be reported to the LEA at once. Call the City of Vernon Health Department, LEA at (213) 583-8811, extension #233.
- i. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of hazardous or prohibited wastes:
 - i. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials at all times, during the hours of receipt of refuse. Incidents of receipt of suspected radioactive materials, or warnings from the radiation monitoring equipment, shall be reported immediately to the County of Los Angeles, Department of Health Services, Radiation Management Program, at (213) 738-4059 [after hours, call Public Emergency at (213) 974-1234] and the LEA.
 - ii. During the hours of operation for all transfer station activities, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material. The working floor shall be under continual visual inspection by station personnel, such as spotters, equipment operators and supervisors for evidence of hazardous materials.
 - iii. The operator shall conduct a waste load checking program as described in the Report of Facility Information (RFI) dated February, 1998. The following Solid Waste Facility Permit conditions supplement those conditions:
 - (1) The minimum number of random loads inspected shall be one (1) per day.
 - (2) The loads selected for inspection shall be unloaded in an area separate from the active working floor. Any hazardous and/or prohibited materials thus found shall be set aside in a secure area for proper storage and disposition.
 - (3) Station personnel performing the duties required by this waste load checking program shall be adequately trained. New employees are to be trained prior to assignment to a work station. The operator shall maintain records of initial and annual refresher training for all employees with potential contacts with hazardous materials.
 - (4) Incidents of unlawful disposal of hazardous materials shall be reported to the City of Vernon Health Department [the Certified Unified Program Agency (CUPA)] at (213) 583-8811, extension #233.
- j. The LEA reserves the right to require the operator to provide more stringent dust control measures, if the proposed dust control system proves inadequate or ineffective.
- k. This facility has a permitted capacity of 500 tons of non-hazardous solid waste per operating day and shall not receive more than this amount of solid waste without a revision of this permit.